



# INEEL

Idaho National Engineering and Environmental Laboratory

January 5, 2005

CCN 54264

Distribution

**SECOND QUARTER FY 2005 NATIONAL SPENT NUCLEAR FUEL PROGRAM ASSESSMENT SCHEDULE**

Attached is the second quarter FY 2005 National Spent Nuclear Fuel Program Assessment Schedule.

Please direct any questions regarding the schedule to me at (208) 526-3512.

Sincerely,

Don A. Armour, Manager  
National Spent Nuclear Fuel Program QAS

kjb

Attachment

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D. A. Armour Letter File (NSNFP-QAS-05-001)  
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## NATIONAL SPENT NUCLEAR FUEL PROGRAM

### ASSESSMENT SCHEDULE

2nd QUARTER FY 2005

Signature:

D. A. Armour

D. A. Armour, QAS Manager

Date:

Jan. 5, 2005

File No. 5724.1801.1

# NATIONAL SPENT NUCLEAR FUEL PROGRAM

## Assessment Schedule – 2nd Quarter FY 05

Assessment Start Date	Assessment Type and Number	Assessment Activity and Scope	Assessing Organization	Assessment Team	Status
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### National Program Assessments

12-10-04	05-NSNF-S-001	Surveillance of NSNFP Procedure 2.04 for Personnel Indoctrination and Proficiency Training	NSNFP QA	D. Armour C. Kido	Completed 12-23-04, no DRs
10-25-04	05-NSNF-S-002	Surveillance of NSNFP SNF Remote Welding Activities	NSNFP QA	C. Kido	Completed 11-17-04, I CDA closed
12-16-04	05-NSNF-AU-001	Annual Internal Audit of the NSNFP Program	NSNFP QA	R. Peterson	In progress
February 2005	05-DOE-AU-001	Annual External EM/RW Audit of the NSNFP Program	DOE HQ & RW	L. Vaughan	
3 <sup>rd</sup> Qtr FY 05	05-NSNF-S-003	Surveillance of INEEL M&O Procurement Services as implemented by NSNFP 4.01, 4.02, 7.02, 7.03	NSNFP QA	D. Armour C. Kido	Rescheduled from 2 <sup>nd</sup> Qtr. Reallocated QAS resources to perform mandatory 2 <sup>nd</sup> Qtr supplier evaluations
3 <sup>rd</sup> Qtr FY 05	05-NSNF-S-004	Surveillance of Sandia in Support of DOE Standardized SNF Canister Drop Test Deliverables prescribed by test plan DOE/SNF/PP-039 & TMA-10	NSNFP QA	C. Kido	Rescheduled from 2 <sup>nd</sup> Qtr. Reallocated QAS resources to perform mandatory 2 <sup>nd</sup> Qtr supplier evaluations
4th Qtr FY 05	05-NSNF-S-005	Surveillance of ABAQUS work process (TMA-005)	NSNFP QA	D. Armour	Rescheduled from 3 <sup>rd</sup> Qtr. Reallocated QAS resources to support 2 <sup>nd</sup> Qtr supplier evaluations
4th Qtr FY 05	05-NSNF-S-006	Surveillance of NSNFP Lifetime and Nonpermanent Records	NSNFP QA	C. Kido	Rescheduled from 3 <sup>rd</sup> Qtr. Reallocated QAS resources to support 2 <sup>nd</sup> Qtr supplier evaluations

### Supplier Assessments

January 2005	05-SUPP-AU-001	Audit of INEEL M&O supplier in support of NSNFP DOE Standardized SNF Canister remote weld / repair system development (TMA-9)	NSNFP QA	D. Armour C. Kido	
February 2005	05-SUPP-AU-002	Audit of INEEL M&O supplier in support of NSNFP DOE Standardized SNF Canister Drop Test Development (TMA-10)	NSNFP QA	TBD	

Abbreviations: NSNFP-National Spent Nuclear Fuel Program; QA-Quality Assurance; PMP-NSNF Program Management Procedures; PSO – Program support org,

# **NATIONAL SPENT NUCLEAR FUEL PROGRAM**

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RW-Office of Civilian Radioactive Waste Management; DOE-Department of Energy; ATL-Audit Team Leader; A-Auditor; TS-Technical Specialist; STL-Surveillance Team Leader; STM-Surveillance Team Member, A = Audit, S = Surveillance, TBD = to be determined, NA = not applicable  
 DR – deficiency report, CR – condition report, CDA – deficient condition corrected during assessment, CAR – significant condition adverse to quality  
 PAE- Program Applicability Evaluation, TMA - Task Management Agreement